

APPENDIX

ABRIDGED STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUE OF STORES, ETC., IN RESPECT OF WHICH AUDIT CONCURRENCE HAS BEEN GIVEN SINCE LAST REPORT, FOR THE WRITING-OFF AND DISCHARGE FROM THE PUBLIC ACCOUNT

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
<i>Agriculture.</i>		£ s. d.	£ s. d.
Value of live-stock	Died and missing	122 16 2	..
<i>Education</i>			
Value of stores	Lost, broken, &c.	158 15 5	..
<i>Health</i>			
Value of stores	Lost, broken, &c.	884 10 6	..
Value of stores	Loss on sale	118 12 4	..
Maintenance and treatment	Debtors unfinancial and untraceable..	..	188 19 5
<i>Housing</i>			
Rents	Debtors unfinancial	..	3,427 1 4
<i>Industries and Commerce, Tourist and Publicity (including Linen Flax Section)</i>			
Value of stores	Lost, broken, &c.	334 8 0	..
Value of stores	Destroyed by fire	316 17 0	..
<i>Internal Affairs</i>			
Value of stores	Loss on sale	152 10 0	..
Value of stores	Destroyed by fire	119 2 7	..
<i>Justice and Prisons</i>			
Value of live-stock	Died and missing	2,020 6 11	..
Value of stores	Lost, broken, &c.	297 12 10	..
Value of stores	Destroyed by fire	245 17 4	..
<i>Labour</i>			
Fares and passage-money advanced to workmen	Debtors unfinancial and untraceable ..	..	140 4 7
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	113 6 2
<i>Land and Income Tax</i>			
Income-tax	Debtors unfinancial and untraceable ..	..	7,561 12 8
<i>Lands and Survey</i>			
Value of live-stock	Died and missing	13,705 7 3	..
Value of stores	Lost, broken, &c.	340 6 2	..
Advances, land-development	Debtors unfinancial	..	2,319 18 0
Advances, small farms	Debtors unfinancial	..	3,593 14 1
Interest, small farms	Debtors unfinancial	..	481 13 1
Rents	Debtors unfinancial	..	4,734 16 11
Rents, small farms	Debtors unfinancial	..	194 5 2
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	267 9 10
<i>Mental Hospitals</i>			
Value of live-stock	Died and missing	626 16 3	..
Value of stores	Lost, broken, &c.	785 8 11	..
<i>Mines</i>			
Value of stores	Lost, broken, &c.	4,899 14 10	..
Advances to mining companies	Irrecoverable	..	9,423 14 9
<i>National Commercial Broadcasting</i>			
Value of stores	Lost, broken, &c.	319 4 8	..
<i>National Service</i>			
Value of stores	Lost, broken, &c.	271 13 7	..
<i>Native</i>			
Value of live-stock	Died and missing	44,848 0 9	..
Value of stores	Lost, broken, &c.	1,136 4 11	..
Advances, Native land settlement	Part-payment accepted in full satisfaction	..	4,483 14 3
Issues erroneously made to non-units	Irrecoverable	..	916 8 3
Sale of timber.. .. .	Debtor deceased	..	298 14 3
<i>Native Trust</i>			
Advances on mortgage	Loss on realization	..	147 5 6
<i>Post and Telegraph</i>			
Value of stores	Lost, broken, &c.	440 8 8	..
Value of stores	Stolen	371 0 5	..
Value of stores	Destroyed by fire	519 12 10	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	887 10 2
Toll accounts and telephone services	Debtors unfinancial	..	337 18 10
<i>Marketing</i>			
Value of stores	Revaluation of assets	3,246 1 0	..
Sale of produce	Debtors unfinancial	..	176 15 11
<i>Printing and Stationery</i>			
Value of stores	Lost, broken, &c.	845 4 1	..